

#### Grant Application for K-12 Distance Learning Projects

Project Title: Springfield Public Schools Digital Divide Project

Applicant Organization: Springfield Public School District

Street Address: 195 State Street

City, State, Zip: Springfield, MA 01102-1410

Telephone: 413.787.7100

Fax: 413.787.7211

#### Applicant Organization Fiscal Officer or Authorizing Official

Name: Dr. Joseph P. Burke, Superintendent

Email: burkej@sps.springfield.ma.us Street Address: 195 State Street

City, State, Zip: Springfield, MA 01102-1410

Telephone: 413.787.7087

Fax: 413.787.7211

#### Project Director (s)

Name: Donna Boivin, CIO

Email: boivind@sps.springfield.ma.us Street Address: 195 State Street

City, State, Zip: Springfield, MA 01102-1410

Telephone: 413.787.7125

Fax: 413.787.7211

Name: Robert G. Hamel, Assistant to Superintendent

Email: hamelr@sps.springfield.ma.us Street Address: 195 State Street

City, State, Zip: Springfield, MA 01102-1410

Telephone: 413.787.7087

Fax: 413,787,7211

#### Co-Sponsoring Organizations (if any)

(N/A)

#### **Brief Description of Project:**

One of our primary goals at Springfield Public Schools is to develop and implement projects that utilize state-of-theart technology that can bridge the Digital Divide which we experience as a large urban school district. A critical need is to develop a network to provide distance learning and content delivery for our students and teachers.

SPS has contracted for this service with an eligible telecommunications provider, Achieve Telecom Network of MA, LLC., who offers a distance learning transmission service, called AchieveXpress. AchieveXpress is a comprehensive telecommunications service that permits video, audio and text to be transmitted from one site to one or more sites for use by emergency management, corporations, government facilities, educational institutions or libraries. The telecommunications services of AchieveXpress are used to electronically deliver training and instructional materials and other data to equipment provided by Achieve Telecom that is then connected to the Customer's local area network. Achieve Telecom provides AchieveXpress as a fully managed telecommunications service and can use existing Customer bandwidth for delivery or provision additional terrestrial or satellite connectivity. The AchieveXpress service qualifies for funding as a telecommunications service from the Federal Errate program.

SPS is applying for funding of this project from the Federal E-rate program and we anticipate receiving financial coverage for 88% of the cost from that key resource. Therefore, we are asking the USDLA for a grant of 12% of the project cost to support our initiatives in implementing this service in fifty-one (51) schools in our district.

#### Cost of One (1) Year Project:

Grant Request: \$221,400.00

Cost-share: \$1,623,600.00

Total Cost of Project: \$1,845,000.00

Date you plan to begin making expenditures for project activities: July 1, 2007

Date you plan to finish making expenditures for project activities, if applicable: N/A

By signing and submitting a grant application, the authorizing official of the applicant institution is providing certification regarding compliance with federal nondiscrimination statutes, debarment and suspension, and fair labor standards.

Institution's Authorizing Official:

Dr. Joseph P. Burke, Superintendent of Schools

Date:

January 16, 2007

Please mail two (2) original copy to:

The United States Distance Learning Association 8 Winter Street, Suite 508 Boston, MA 02108-4705 Attn: Dr. John Flores

## **EXHIBIT 15**



June 27, 2005

Thomae Kingston Superintendent of Schools Chelsea Public Schools City Hall – 500 Broadway Chelsea, MA 02150

Dear Superintendent Kingston:

The United States Distance Learning Association (USDLA) is pleased to receive and accept your grant application for funding assistance for the Chelsea Public Schools District Digital Divide Project. We appreciate the opportunity to assist your Chelsea Public Schools District with this very important and ambitious distance learning project. USDLA is a registered 501 (c) 3, and we provide these grants to support distance learning projects for K-12 school districts.

One goal of USDLA focuses on ending the "digital divide" in urban and rural America by supporting the implementation of state-of-the-art technology which encourages and enhances the classroom learning experience with advanced technical resources. Your project represents that specific goal and we welcome the opportunity to build this very important partnership with the Chelsea Public Schools District.

We understand that the project will be funded primarily by E-rate funds from the Schools and Libraries Division (SLD) of the Universal Service Administrative Company and will be dependent upon the approval of the SLD. While you may have been referred to USDLA by a vendor for this project, please understand that our grant is to your school district and is not dependent upon your selection of any specific vendor.

USDLA requires that a final budget be submitted by each school district upon receipt of the Funding Commitment Letter from the SLD. This budget must confirm the E-rate discount percentage and the resultant E-rate cost share for the project. In addition, USDLA expects that a separate line Item in the school district budget will be established that is specifically for the receipt of USDLA grant funds for this project. Please communicate the account number and directions for sending the grant money to this account.

Congratulations! We look forward to working with the Chelsea Public Schools District. Please do not hesitate to contact me directly if you have any questions.

Sincerely,

John G. Flores, Ph.D. Executive Director iflores@usdla.org

8 Winter Street, Suite 508 - Boston, MA 02108-4705

Telephone: 600.275.5162 Fax: 617.399.1771

Website: www.usdia.org

## **EXHIBIT 16**

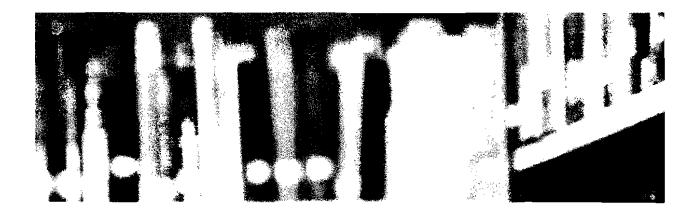
#### Declaration

I, Joy D. Jackson, do make oath and state:

- I, Joy D. Jackson, am President of Achieve Telecom Network of Massachusetts ("Achieve"). In my role as president I routinely met with customers for sales and marketing purposes, supervised the monthly billing and reviewed the receipt of payment of customers.
- 2. During meetings with potential school district customers from economically disadvantaged cities, we would often discuss the potential to receive a grant from a number of non-profit sources. The attached summary of grant opportunities was developed as a "leave-behind" for these customers.
- 3. I have reviewed the attached list of invoices that were sent to the United States Distance Learning Association ("USDLA") and to the School Districts and find the list to be complete and correct.
- 4. I was involved in the reviews of School District's Funding Commitment Letters for Achieve services, conducted by the Program Integrity Administration reviewers. In these reviews Achieve and the School District were often asked to produce canceled checks from the payment of the non-discounted portion of the service by USDLA per the grant award to the School District in order to release payment of the discounted portion of the service by SLD. These canceled checks were retained in our files and are reproduced herein.
- 5. I have asked Achieve's banks, the accountant for USDLA and USDLA to assist us in retrieving a complete record of all canceled checks that reflect payments made by USDLA on behalf of the school districts to Achieve

Signed under the penalty of perjury this 25<sup>th</sup> day of June 2010.

Joy D. Jackson



### **Grant Resources\***

#### United States Distance Learning Association

8 Winter Street, Suite 508 Boston, Massachusetts 02108 Tel: 800.275.5162

Fax: 617.399.1771

John G. Flores, Ph.D., Chief Executive Officer jflores@usdla.org

The George Lucas Educational Foundation PO Box 3494 San Rafael, CA 94912 www.edutopia.org/grantinfo

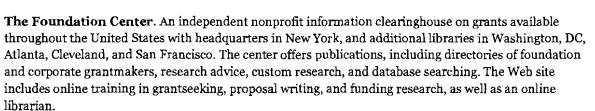
#### **Bill & Melinda Gates Foundation**

PO Box 23350 Seattle, WA 98102

Phone: (206) 709-3100 (Reception) (206) 709-3140 (Grant Inquiries) Email: info@gatesfoundation.org

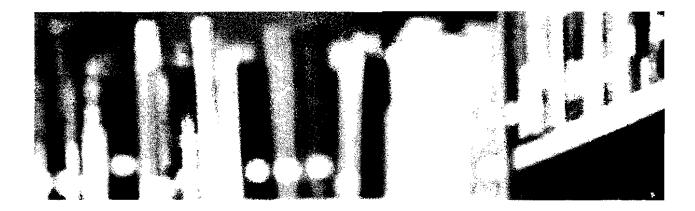
#### **East Coast Office**

PO Box 6176 Ben Franklin Station Washington, D.C. 20044



#### 1 | Page





The Foundation Center, 79 Fifth Avenue, New York, NY 10003-3076

Email: library@fdncenter.org

Phone: (800) 424-9836 or (212) 620-4230

#### The Kaufmann Foundation

The Ewing Marion Kauffman Foundation 4801 Rockhill Road Kansas City, Missouri 64110 (816) 932-1000 www.kaufmann.org

#### The New Balance Foundation

New Balance Athletic Shoe, Inc. New Balance Foundation 20 Guest Street Boston, MA 02135

Send email inquiries to: newbalancefoundation@newbalance.com

#### The Boston Foundation

The Boston Foundation | info@tbf.org 75 Arlington Street, 10th Floor, Boston, MA 02116 MAIN TELEPHONE 617-338-1700 | DONOR SERVICES 617-338-2213 | FAX 617-338-1604

**Grants.gov**. Allows organizations to electronically find and apply for competitive grant opportunities from all federal grant-making agencies, and encompasses over 900 grant programs offered by the twenty six Federal grant-making agencies. It streamlines the process of awarding over \$350 billion annually to state and local governments, academia, not-for-profits, and other organizations.

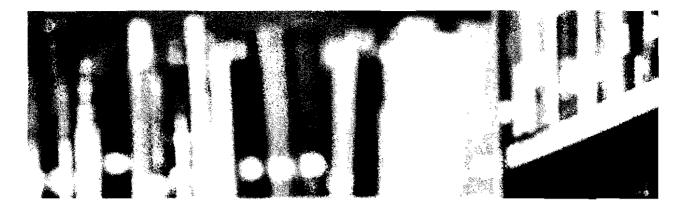
Email: support@grants.gov

Phone: (800) 518-4726

200 Independence Avenue, SW, HHH Building, Room 739F, Washington, DC 20201

**Grantsandfunding.com**. Offers a complete listing of all Thompson Publishing Group publications that focus on grant and funding issues. Subscribers of the group's publications have access to a special section

2 | Page



that provides resources such as grant deadlines, highlights of funding issues, and links to related Web sites.

Thompson Publishing Group, Inc., 1725 K Street NW, Suite 700, Washington, DC 20006

Email: service@thompson.com

Phone: (800) 964-5815 or (813) 282-8807

**SchoolGrants**. A collection of resources and tips to help K-12 educators apply for and obtain special grants for a variety of projects. The site offers fundraising ideas, sample proposals, grant writing tips, and scholarship information.

Email: help@schoolgrants.org

#### **Funds for Learning**

501 South Coltrane Road Suite 100 Edmond, OK 73034

t: (405) 341-4140

f: (866) 552-8110

e: info@fundsforlearning.com

#### Technology & Learning Online

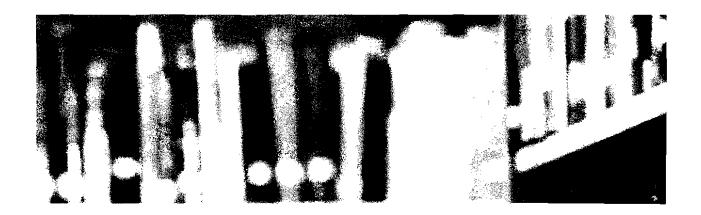
The online version of this magazine contains a Grants and Contests section with a searchable database of regularly updated grant, scholarship, professional development, and other funding opportunities for both educators and students. The site integrated with Gwen Solomon's Well Connected Educator, producing a more extensive site that includes an interactive forum, software reviews, and other resources. Published eight times a year.

Publisher: Miller Freeman, Inc., San Francisco, CA

Phone: (800) 607-4410

Miller Freeman, Inc., 600 Harrison Street, San Francisco, CA 94107

#### 3 | Page



#### **Corporate and Other Foundation Grants**

#### Computing Science Exploration Grant Program

Fourier Systems launched its' first grant in June to give "educators an opportunity to create and implement a science classroom supported by technology." Entry for this grant program is open until January 1, 2009

#### **Corning Foundation**

The Corning Foundation educational grants support community service programs for students, curriculum enrichment, student scholarships, facility improvement, and instructional technology projects for the classroom. The Foundation directs resources primarily toward initiatives that improve the quality of life near Corning Incorporated **locations**. Each year, the Foundation fulfills approximately 225 grants totaling some \$2,250,000. Support goes to institutions that are tax-exempt under Section 501 (c)(3) of the Internal Revenue Code and which are public charities as defined in Section 509(a) of the Code.

#### International Technology Education Association (ITEA)

A professional association for technology education teachers who teach problem-based learning using math, science, and technology principles. The Grants/Scholarships/Awards section provides information on support programs offered by the Foundation for Technology Education and ITEA. Opportunities are available to ITEA members only.

ITEA, 1914 Association Drive, Suite 201, Reston, VA 20191-1539

Email: itea@iris.org Phone: (703) 860-2100

#### **NEC Foundation of America**

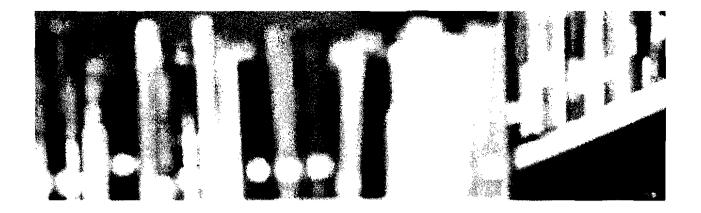
NEC Foundation of America supports programs with national reach and impact in assistive technology for people with disabilities. Application deadlines are March 1 and September 1. The application process takes six months.

NEC Foundation of America, 2950 Express Drive South, Suite 102, Islandia, NY 11749-1412

Email: foundation@necfoundation.org

Phone: (631) 232-2212

4 | Page



#### Sun Microsystems Foundation Open Gateway Grants Program

Provides hardware and software grants, training, and technical support to: assist schools, particularly in economically disadvantaged communities, in making the transition to network computing; assist schools in utilizing network-based tools to implement new teaching strategies that improve instruction and student outcomes; and promote the full integration of technology into curriculum to help ensure that students are prepared to become information workers of tomorrow.

Sun Microsystems, Inc., Corporate Affairs Dept., 901 San Antonio Road, M/S UPAL01-462, Palo Alto,

CA 94303

Email: corpaffrs@corp.sun.com

Phone: (650) 336-0487

#### Toyota USA Foundation

Committed to improving K-12 education, the Foundation offers grants to nonprofit organizations for projects which increase the productivity of students and/or educators primarily in the areas of math and science. Applications are reviewed continually (no deadline).

Toyota USA Foundation, A404, 19001 S. Western Avenue, Torrance, CA 90509

Attn: Foundation Administrator

Phone: (800) 331-4331

#### **Government Grants**

#### **USDA RUS Grants**

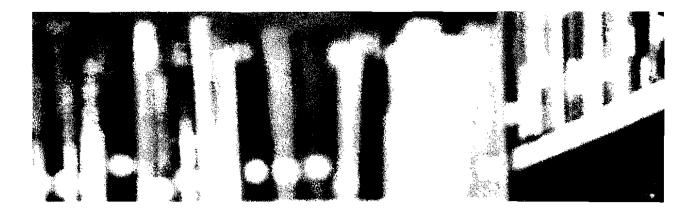
#### http://www.usda.gov/rus/telecom/dlt/dlt.htm

Supports grants for distance learning, broadband and telecommunications for rural public schools and agencies.

#### National Science Foundation (NSF)

NSF supports research and education in science and engineering through grants, contracts, and cooperative agreements to more than 2,000 colleges, universities, and other research and/or education institutions in all parts of the U.S.

#### 5 | Page



The Foundation accounts for about 20 percent of federal support to academic institutions for basic research.

Email: info@nsf.gov

Phone: (703) 292-5111, (800) 877-8339

TDD: (703) 292-5090

National Science Foundation, 4201 Wilson Boulevard, Arlington, VA 22230

#### U.S. Department of Education Funding Opportunities

Funding opportunities in individual offices and programs of the U.S. Department of Education (i.e., Bilingual Education and Minority Languages, Comprehensive School Reform Demonstration, Postsecondary Institutions, Migrant Education, etc.). Links to grants and contracts information, department guidelines and regulations, and Federal.

http://www.ed.gov/fund/landing.jhtml

#### 6 | Page

# Achieve Telecom Network of MA, LLC USDLA Invoices by School District from Master Invoice List by Customer All Dates

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-	02/01/2007	Invoice	BRK-0702	Brockton Public Schools	02/16/2007 14,87
	03/01/2007	Invoice	BRK-0703	Brockton Public Schools	03/16/2007 14.17
- 1	04/09/2007	Invoice	BRO-0704	Brockton Public Schools	04/24/2007 14,17
	05/01/2007	Invoice	BRO-0705	Brockton Public Schools	05/16/2007 14,17
	06/01/2007	Invoice	BRO-0706	Brockton Public Schools	06/16/2007 14,17
!	07/01/2007	Invoice	BRO-0707	Brockton Public Schools	07/16/2007 14,179
	08/01/2007	Invoice	BRO-0708	Brockton Public Schools	08/16/2007 14,17
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_	11/01/2007	Invoice	BRO-0711	Brockton Public Schools	11/16/2007 14,17
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į	01/01/2008	Invoice	BRO-0801	Brockton Public Schools	01/16/2008 14,17
	02/01/2006	Invoice	BRO-0802	Brockton Public Schools	02/16/2008 14,17
	03/01/2008	Invoice	BRO-0803	Brockton Public Schools	03/16/2008 14,17
	04/01/2008	Invoice	BRO-0804	Brockton Public Schools	04/16/2008 14,17
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- 1	09/01/2005	Invoice	CHE-0905	Cheisea School District	10/01/2005 780
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- 1	12/01/2005	Invoice	CHE-1205	Chelsea School District	12/11/2005 75
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	02/01/2006	Invoice	CHE-0206	Chelsea School District	02/11/2006 75
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- 1	07/01/2006	Invoice	CHE-0706	Chelsea School District	07/11/2006 75
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	10/13/2006	Invoice	CHE-1006	Chelsea School District	10/23/2006 75
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	of for Somerville offield Public Sc 04/30/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2006	Public Sch hools Invoice Invoice Invoice Invoice Invoice	SPR-0408 SPR-0506 SPR-0606 SPR-0706 SPR-0806 SPR-0908	Springfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006           Springfield Public Schools         10/01/2008	294,966.00 12,850.50 18,037.50 18,037.50 16,650.00 16,650.00
	of for Somerville offield Public Sc 04/30/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2008	Public Sch hools Invoice Invoice Invoice Invoice	SPR-0408 SPR-0506 SPR-0606 SPR-0706 SPR-0806	Springfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006	294,966.00 12,850.50 18,037.50 16,650.00 16,650.00
	of for Somerville offield Public Sc 04/30/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2006	Public Sch hools Invoice Invoice Invoice Invoice Invoice	SPR-0408 SPR-0506 SPR-0606 SPR-0706 SPR-0806 SPR-0908	Springfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006           Springfield Public Schools         10/01/2008	294,966.00 12,850.50 18,037.50 18,037.50 16,650.00 16,650.00
	1 for Somerville gfield Public Sc 04/30/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2006 09/01/2006 10/01/2006	Public Sch hools Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	SPR-0408 SPR-0506 SPR-0606 SPR-0706 SPR-0806 SPR-0908 SPR-1008 SPR-1106	Springfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006           Springfield Public Schools         10/01/2008           Springfield Public Schools         10/31/2006           Springfield Public Schools         10/31/2006           Springfield Public Schools         12/01/2006	294,966.00 12,850.50 18,037.50 16,650.00 16,650.00 16,650.00 16,650.00
	1 for Somerville gfield Public Sc 04/30/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2006 09/01/2006 10/01/2006 11/01/2006	Public Sch hools Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	SPR-0408 SPR-0506 SPR-0606 SPR-0706 SPR-0806 SPR-0908 SPR-1008 SPR-1106 SPR-1206	Springfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006           Springfield Public Schools         10/01/2008           Springfield Public Schools         10/31/2006           Springfield Public Schools         12/01/2006           Springfield Public Schools         12/31/2006	294,966.00 12,850.50 18,037.50 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00
	05/01/2006 05/01/2006 05/01/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2006 10/01/2006 11/01/2006 12/01/2006 01/01/2006	Public Sch hools Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	SPR-0408 SPR-0506 SPR-0606 SPR-0706 SPR-0806 SPR-0908 SPR-1008 SPR-1106	Springfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006           Springfield Public Schools         10/01/2008           Springfield Public Schools         10/31/2006           Springfield Public Schools         10/31/2006           Springfield Public Schools         12/01/2006	294,966.00 12,850.50 18,037.50 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00
	1 for Somerville gfield Public Sc 04/30/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2006 09/01/2006 10/01/2006 11/01/2006	Public Sch hools Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	SPR-0408 SPR-0506 SPR-0606 SPR-0706 SPR-0806 SPR-0908 SPR-1008 SPR-1106 SPR-1206	Springfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006           Springfield Public Schools         10/01/2008           Springfield Public Schools         10/31/2006           Springfield Public Schools         12/01/2006           Springfield Public Schools         12/31/2006	294,966.00 12,850.50 18,037.50 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00
	1 for Somerville 1 field Public Sc 04/30/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2006 10/01/2006 11/01/2006 12/01/2006 01/01/2006	Public Sch hools Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	SPR-0408 SPR-0506 SPR-0606 SPR-0706 SPR-0806 SPR-0908 SPR-1008 SPR-1106 SPR-1206 SPR-0701 SPR-0702	Springfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006           Springfield Public Schools         10/01/2008           Springfield Public Schools         10/31/2006           Springfield Public Schools         12/01/2006           Springfield Public Schools         12/31/2006           Springfield Public Schools         01/31/2007           Springfield Public Schools         03/03/2007	294,966.00 12,850.50 18,037.50 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00
	of for Somerville field Public Sc 04/30/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2006 09/01/2006 11/01/2006 12/01/2006 01/01/2007 02/01/2007 03/01/2007	Public Sch hools Invoice	SPR-0408 SPR-0506 SPR-0606 SPR-0706 SPR-0808 SPR-0908 SPR-1008 SPR-1106 SPR-7701 SPR-0702 SPR-0703	Springfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006           Springfield Public Schools         10/01/2008           Springfield Public Schools         10/31/2006           Springfield Public Schools         12/01/2006           Springfield Public Schools         12/31/2006           Springfield Public Schools         01/31/2007           Springfield Public Schools         03/03/2007           Springfield Public Schools         03/31/2007	294,966.00 12,850.50 18,037.50 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00
	1 for Somerville 1 field Public Sc 04/30/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2006 09/01/2006 11/01/2006 11/01/2006 12/01/2006 01/01/2007 02/01/2007	Public Sch hools Invoice	SPR-0406 SPR-0506 SPR-0606 SPR-0706 SPR-0806 SPR-0908 SPR-1008 SPR-1106 SPR-1706 SPR-0701 SPR-0702 SPR-0703 SPR-0705	Spnngfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006           Springfield Public Schools         10/01/2008           Spnngfield Public Schools         10/31/2006           Spnngfield Public Schools         12/01/2006           Spnngfield Public Schools         12/31/2006           Springfield Public Schools         01/31/2007           Springfield Public Schools         03/03/2007           Springfield Public Schools         03/31/2007           Springfield Public Schools         03/31/2007           Springfield Public Schools         05/08/2007	12,850.50 18,037.50 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00
	of for Somerville field Public Sc 04/30/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2006 09/01/2006 11/01/2006 12/01/2006 01/01/2007 02/01/2007 03/01/2007	Public Sch hools Invoice	SPR-0408 SPR-0506 SPR-0606 SPR-0706 SPR-0808 SPR-0908 SPR-1008 SPR-1106 SPR-7701 SPR-0702 SPR-0703	Springfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006           Springfield Public Schools         10/01/2008           Springfield Public Schools         10/31/2006           Springfield Public Schools         12/01/2006           Springfield Public Schools         12/31/2006           Springfield Public Schools         01/31/2007           Springfield Public Schools         03/03/2007           Springfield Public Schools         03/31/2007	294,966.00 12,850.50 18,037.50 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00
	04/30/2006 05/01/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2006 09/01/2006 10/01/2006 11/01/2006 12/01/2006 01/01/2007 02/01/2007 03/01/2007 04/09/2007	Public Sch hools Invoice	SPR-0406 SPR-0506 SPR-0606 SPR-0706 SPR-0806 SPR-0908 SPR-1008 SPR-1106 SPR-1706 SPR-1706 SPR-0701 SPR-0702 SPR-0703 SPR-0705 SPR-0705	Spnngfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006           Springfield Public Schools         10/01/2008           Spnngfield Public Schools         10/31/2006           Spnngfield Public Schools         12/01/2006           Spnngfield Public Schools         12/31/2006           Springfield Public Schools         01/31/2007           Springfield Public Schools         03/03/2007           Springfield Public Schools         03/31/2007           Springfield Public Schools         05/09/2007           Springfield Public Schools         05/09/2007           Spnngfield Public Schools         05/31/2007	12,850.50 18,037.50 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00
	05/01/2006 05/01/2006 05/01/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2006 10/01/2006 11/01/2006 12/01/2006 01/01/2007 02/01/2007 03/01/2007 04/09/2007 05/01/2007	Public Sch hools Invoice	SPR-0408 SPR-0506 SPR-0606 SPR-0706 SPR-0806 SPR-0908 SPR-1008 SPR-1008 SPR-1706 SPR-1706 SPR-1706 SPR-0701 SPR-0702 SPR-0705 SPR-0705 SPR-0706	Spnngfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006           Springfield Public Schools         10/01/2008           Spnngfield Public Schools         10/31/2006           Spnngfield Public Schools         12/01/2006           Spnngfield Public Schools         12/31/2006           Springfield Public Schools         01/31/2007           Springfield Public Schools         03/03/2007           Springfield Public Schools         03/31/2007           Springfield Public Schools         05/09/2007           Springfield Public Schools         05/31/2007           Springfield Public Schools         05/31/2007           Springfield Public Schools         05/31/2007           Springfield Public Schools         05/31/2007           Springfield Public Schools         07/01/2007	12,850.50 18,037.50 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00
	of for Somerville ofield Public Sc 04/30/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2006 09/01/2006 11/01/2006 11/01/2006 12/01/2007 02/01/2007 03/01/2007 05/01/2007 05/01/2007	Public Sch hools Invoice	SPR-0408 SPR-0506 SPR-0506 SPR-0606 SPR-0806 SPR-0908 SPR-1008 SPR-1008 SPR-17006 SPR-0701 SPR-0702 SPR-0705 SPR-0705 SPR-0705 SPR-0706 SPR-0707	Spnngfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006           Springfield Public Schools         10/01/2008           Springfield Public Schools         10/31/2006           Spnngfield Public Schools         12/01/2006           Spnngfield Public Schools         12/31/2006           Springfield Public Schools         01/31/2007           Springfield Public Schools         03/03/2007           Springfield Public Schools         03/31/2007           Springfield Public Schools         05/09/2007           Springfield Public Schools         05/31/2007           Springfield Public Schools         07/01/2007	12,850.50 18,037.50 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00
	05/01/2006 05/01/2006 05/01/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2006 10/01/2006 11/01/2006 12/01/2006 01/01/2007 02/01/2007 03/01/2007 04/09/2007 05/01/2007	Public Sch hools Invoice	SPR-0408 SPR-0506 SPR-0606 SPR-0706 SPR-0806 SPR-0908 SPR-1008 SPR-1008 SPR-1706 SPR-1706 SPR-1706 SPR-0701 SPR-0702 SPR-0705 SPR-0705 SPR-0706	Spnngfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006           Springfield Public Schools         10/01/2008           Spnngfield Public Schools         10/31/2006           Spnngfield Public Schools         12/01/2006           Spnngfield Public Schools         12/31/2006           Springfield Public Schools         01/31/2007           Springfield Public Schools         03/03/2007           Springfield Public Schools         03/31/2007           Springfield Public Schools         05/09/2007           Springfield Public Schools         05/31/2007           Springfield Public Schools         05/31/2007           Springfield Public Schools         05/31/2007           Springfield Public Schools         05/31/2007           Springfield Public Schools         07/01/2007	12,850.50 18,037.50 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00
	of for Somerville ofield Public Sc 04/30/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2006 09/01/2006 11/01/2006 11/01/2006 12/01/2007 02/01/2007 03/01/2007 05/01/2007 05/01/2007	Public Sch hools Invoice	SPR-0408 SPR-0506 SPR-0506 SPR-0606 SPR-0806 SPR-0908 SPR-1008 SPR-1008 SPR-17006 SPR-0701 SPR-0702 SPR-0705 SPR-0705 SPR-0705 SPR-0706 SPR-0707	Spnngfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006           Springfield Public Schools         10/01/2008           Springfield Public Schools         10/31/2006           Spnngfield Public Schools         12/01/2006           Spnngfield Public Schools         12/31/2006           Springfield Public Schools         01/31/2007           Springfield Public Schools         03/03/2007           Springfield Public Schools         03/31/2007           Springfield Public Schools         05/09/2007           Springfield Public Schools         05/31/2007           Springfield Public Schools         07/01/2007	12,850.50 18,037.50 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00
	of for Somerville ofield Public Sc 04/30/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2006 09/01/2006 11/01/2006 11/01/2006 11/01/2006 01/01/2007 02/01/2007 03/01/2007 05/01/2007 06/01/2007 06/01/2007	Public Sch hools Invoice	SPR-0406 SPR-0506 SPR-0506 SPR-0606 SPR-0806 SPR-0908 SPR-1008 SPR-1008 SPR-1706 SPR-0701 SPR-0702 SPR-0705 SPR-0705 SPR-0705 SPR-0706 SPR-0706 SPR-0706 SPR-0709	Spnngfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006           Springfield Public Schools         10/01/2008           Springfield Public Schools         10/31/2006           Spnngfield Public Schools         12/01/2006           Spnngfield Public Schools         12/31/2006           Springfield Public Schools         01/31/2007           Springfield Public Schools         03/03/2007           Springfield Public Schools         03/31/2007           Springfield Public Schools         05/09/2007           Springfield Public Schools         05/31/2007           Springfield Public Schools         07/01/2007           Springfield Public Schools         07/31/2007           Springfield Public Schools         07/31/2007           Springfield Public Schools         06/31/2007           Springfield Public Schools         06/31/2007           Springfield Public Schools         06/31/2007           Springfield Public Schools         06/31/2007	12,850.50 18,037.50 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00
	In for Somerville glield Public Sc. 04/30/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2006 10/01/2006 11/01/2006 11/01/2006 11/01/2006 11/01/2007 02/01/2007 05/01/2007 05/01/2007 05/01/2007 05/01/2007 05/01/2007 05/01/2007 05/01/2007 10/01/2007 10/01/2007 10/01/2007 10/01/2007	Public Sch hools Invoice	SPR-0406 SPR-0506 SPR-0506 SPR-0606 SPR-0806 SPR-0806 SPR-1008 SPR-1106 SPR-1206 SPR-0701 SPR-0702 SPR-0705 SPR-0705 SPR-0706 SPR-0707 SPR-0706 SPR-0706 SPR-0709 SPR-0709	Spnngfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006           Springfield Public Schools         10/01/2006           Spnngfield Public Schools         10/31/2006           Spnngfield Public Schools         12/01/2006           Spnngfield Public Schools         12/01/2006           Springfield Public Schools         01/31/2007           Springfield Public Schools         03/03/2007           Springfield Public Schools         03/31/2007           Springfield Public Schools         05/09/2007           Springfield Public Schools         07/01/2007           Springfield Public Schools         07/31/2007	294,966.00 12,850.50 18,037.50 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00
	In for Somerville grield Public Sc. 04/30/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2006 08/01/2006 10/01/2006 11/01/2006 11/01/2006 11/01/2007 02/01/2007 05/01/2007 05/01/2007 06/01/2007 06/01/2007 06/01/2007 09/01/2007 10/01/2007 10/01/2007 10/01/2007 10/01/2007 10/01/2007 11/01/2007 11/01/2007	Public Sch hools Invoice	SPR-0406 SPR-0506 SPR-0506 SPR-0606 SPR-0806 SPR-0806 SPR-1008 SPR-1106 SPR-1206 SPR-0701 SPR-0702 SPR-0705 SPR-0705 SPR-0706 SPR-0706 SPR-0707 SPR-0706 SPR-0709 SPR-0710 SPR-0711	Spnngfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006           Springfield Public Schools         10/01/2008           Springfield Public Schools         10/31/2006           Springfield Public Schools         12/01/2006           Springfield Public Schools         12/01/2006           Springfield Public Schools         01/31/2006           Springfield Public Schools         03/03/2007           Springfield Public Schools         03/31/2007           Springfield Public Schools         05/08/2007           Springfield Public Schools         07/01/2007           Springfield Public Schools         07/31/2007           Springfield Public Schools         07/31/2007           Springfield Public Schools         00/31/2007           Springfield Public Schools         10/31/2007	294,966.00 12,850.50 18,037.50 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00
	In for Somerville glield Public Sc. 04/30/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2006 10/01/2006 11/01/2006 11/01/2006 11/01/2006 11/01/2007 02/01/2007 05/01/2007 05/01/2007 05/01/2007 05/01/2007 05/01/2007 05/01/2007 05/01/2007 10/01/2007 10/01/2007 10/01/2007 10/01/2007	Public Sch hools Invoice	SPR-0406 SPR-0506 SPR-0506 SPR-0606 SPR-0806 SPR-0806 SPR-1008 SPR-1106 SPR-1206 SPR-0701 SPR-0702 SPR-0705 SPR-0705 SPR-0706 SPR-0707 SPR-0706 SPR-0706 SPR-0709 SPR-0709	Spnngfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006           Springfield Public Schools         10/01/2006           Spnngfield Public Schools         10/31/2006           Spnngfield Public Schools         12/01/2006           Spnngfield Public Schools         12/01/2006           Springfield Public Schools         01/31/2007           Springfield Public Schools         03/03/2007           Springfield Public Schools         03/31/2007           Springfield Public Schools         05/09/2007           Springfield Public Schools         07/01/2007           Springfield Public Schools         07/31/2007	294,966.00 12,850.50 18,037.50 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00
	In for Somerville grield Public Sc. 04/30/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2006 08/01/2006 10/01/2006 11/01/2006 11/01/2006 12/01/2007 02/01/2007 05/01/2007 05/01/2007 05/01/2007 05/01/2007 06/01/2007 06/01/2007 10/01/2007 10/01/2007 10/01/2007 10/01/2007 11/01/2007 11/01/2007 11/01/2007 11/01/2007 11/01/2007 11/01/2007 11/01/2007 11/01/2007	Public Sch hools Invoice	SPR-0406 SPR-0506 SPR-0506 SPR-0606 SPR-0706 SPR-0806 SPR-1008 SPR-1106 SPR-1206 SPR-0701 SPR-0702 SPR-0705 SPR-0705 SPR-0706 SPR-0706 SPR-0707 SPR-0706 SPR-0709 SPR-0710 SPR-0711 SPR-0711	Spnngfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006           Springfield Public Schools         10/01/2008           Springfield Public Schools         10/31/2006           Spnngfield Public Schools         12/01/2006           Spnngfield Public Schools         12/01/2006           Springfield Public Schools         01/31/2007           Springfield Public Schools         03/03/2007           Springfield Public Schools         03/31/2007           Springfield Public Schools         05/09/2007           Springfield Public Schools         07/01/2007           Springfield Public Schools         07/31/2007           Springfield Public Schools         07/31/2007           Springfield Public Schools         00/31/2007           Springfield Public Schools         10/31/2007           Springfield Public Schoo	294,966.00 12,850.50 18,037.50 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00
	In for Somerville glield Public Sc. 04/30/2006 05/01/2006 06/02/2006 07/01/2006 08/01/2006 08/01/2006 10/01/2006 11/01/2006 12/01/2007 02/01/2007 05/01/2007 05/01/2007 05/01/2007 05/01/2007 05/01/2007 05/01/2007 10/01/2007 11/01/2007 11/01/2007 11/01/2007 11/01/2007 11/01/2007 11/01/2007 05/01/2007 11/01/2007 11/01/2007 11/01/2007 11/01/2007 11/01/2007 11/01/2007 05/01/2007 11/01/2007 11/01/2007 11/01/2007 11/01/2007 05/01/2008	Public Sch hools Invoice	SPR-0408 SPR-0506 SPR-0506 SPR-0606 SPR-0806 SPR-0806 SPR-1008 SPR-1106 SPR-1206 SPR-0701 SPR-0702 SPR-0705 SPR-0705 SPR-0706 SPR-0706 SPR-0707 SPR-0706 SPR-0707 SPR-0709 SPR-0711 SPR-0711 SPR-0711 SPR-0712	Spnngfield Public Schools         05/30/2006           Springfield Public Schools         05/31/2006           Springfield Public Schools         07/02/2006           Springfield Public Schools         07/31/2006           Springfield Public Schools         08/31/2006           Springfield Public Schools         10/01/2008           Springfield Public Schools         10/31/2006           Spnngfield Public Schools         12/01/2006           Spnngfield Public Schools         12/01/2006           Spnngfield Public Schools         01/31/2007           Springfield Public Schools         03/31/2007           Springfield Public Schools         03/31/2007           Springfield Public Schools         05/09/2007           Springfield Public Schools         07/01/2007           Springfield Public Schools         07/31/2007           Springfield Public Schools         07/31/2007           Springfield Public Schools         10/31/2007           Springfield Public School	294,966.00 12,850.50 18,037.50 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00
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10/01/2008	Invoice	SPR-0810	Springfield Public Schools			10/31/2008	16,650.00
11/01/2008	Invoice	SPR-0811	Springfield Public Schools	-		12/01/2008	16,650.00
12/01/2008	Invoice	SPR-0812	Springfield Public Schools			12/31/2008	16,650.00
Total for Springfield Public Schools							548,425,50

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Accounts Overview

Account Details

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Find Transaction

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Posting Date: 03/28/2007

Check & 1039

Amount: \$149,850.00

Reference: 61270359722

Account: DDA-1528

Nickname.

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U.S. DISTANCE LEARNING ASSOCIATION 08-05

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Posting Date; 06/30/2000

Check #: 1025

Amount: \$18,037.50

Reference: 81170142940

Account: DDA-1526

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Accounts Overview

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#### Check Image - Front and Back

Posting Date: 05/11/2008

Check #: 1022

Amount: \$18,937,50

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DISTANCE LEARNING ABSOCIATION



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Accounts Overview

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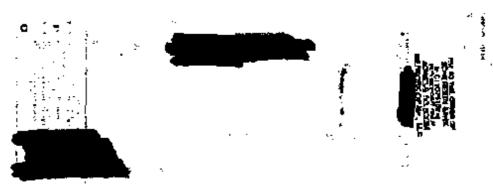
Amount: \$12,850.50

Reference: 81270769999

Account: DDA-1528

Nickname:

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U.S. DISTANCE LEARNING ASSOCIATION 08-05

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